

**WPGX**  
**700 West 23rd Street**  
**Unit C-28**  
**Panama City, FL 32405**  
**Main: (850) 215-6500**  
**Billing:**

# INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
1574114-1	08/28/16	August 2016	08/01/16 - 08/28/16

Property	Account Executive	Sales Office	Sales Region
WPGX	Dorie Penafiel	HRP-Washingto	National

Billing Address:

Buying Time, LLC.  
 Attention: Accounts Payable  
 650 Massachusetts Avenue NW, Suite 210  
 Washington, DC 20001

Send Payment To:

**WPGX**  
**Lockbox #1065**  
**P.O. Box 11407**  
**Birmingham, AL 35246-1065**

Advertiser	Product	Estimate Number
POL/Grayson, A/D/US Sena	ALAN GREYSON 4 SENAT	4910

Flight Dates	Order #	Alt Order #
08/26/16 - 08/29/16	1574114	08355741

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	691	699

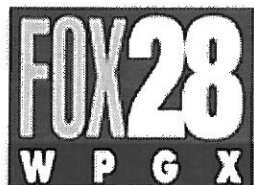
Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/26/16	08/26/16	Steve Harvey 1	10:00 AM-11:00 AM	----1--	:30	1	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/22/16 08/28/16 ----1-- 1 \$5.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WPGX	F	08/26/16	10:58 AM	Steve Harvey 1	10:00 AM-11:00 AM	:30	AG0415MSCH	\$5.00 NM
2	08/26/16	08/26/16	M-F 5p-6p	5:00 PM-6:00 PM	----1--	:30	1	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/22/16 08/28/16 ----1-- 1 \$10.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WPGX	F	08/26/16	5:29 PM	M-F 5p-6p	5:00 PM-6:00 PM	:30	AG0415MSCH	\$10.00 NM
3	08/26/16	08/26/16	Judge Mathis	9:00 AM-10:00 AM	----1--	:30	1	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/22/16 08/28/16 ----1-- 1 \$5.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WPGX	F	08/26/16	9:52 AM	Judge Mathis	9:00 AM-10:00 AM	:30	AG0415MSCH	\$5.00 NM
7	08/26/16	08/26/16	Big Bang Theory 2	6:30 PM-7:00 PM	----1--	:30	1	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/22/16 08/28/16 ----1-- 1 \$65.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WPGX	F	08/26/16	6:42 PM	Big Bang Theory 2	6:30 PM-7:00 PM	:30	AG0415MSCH	\$65.00 NM
8	08/28/16	08/28/16	Fox News Sunday	10:00 AM-11:00 AM	-----1	:30	1	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/22/16 08/28/16 -----1 1 \$10.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WPGX	Su	08/28/16	10:45 AM	Fox News Sunday	10:00 AM-11:00 AM	:30	AG0415MSCH	\$10.00 NM
9	08/28/16	08/28/16	Net Sports Special	11:00 AM-12:00 XM		:30	1	\$15.00	NM

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Send Payment To:

**WPGX**  
**Lockbox #1065**  
**P.O. Box 11407**  
**Birmingham, AL 35246-1065**

# INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
1574114-1	08/28/16	August 2016	08/01/16 - 08/28/16
Advertiser	Product	Estimate Number	
POL/Grayson, A/D/US Sena	ALAN GREYSON 4 SENAT	4910	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
-----1									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/22/16	08/28/16	-----1	1	\$15.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WPGX	Su	08/28/16	11:43 AM	Net Sports Special	11:00 AM-12:00 XM	:30	AG0415MSCH	\$15.00 NM
<u>Total Spots</u>							6		

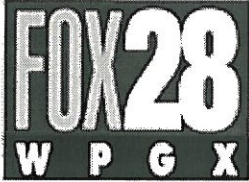
## Payment Terms 30 Days

<u>Gross Total</u>	\$110.00
<u>Agency Commission</u>	\$16.50
<u>Net Amount Due</u>	\$93.50

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**Billing:**

# INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
1574114-2	09/25/16	September 2016	08/29/16 - 08/29/16

Property	Account Executive	Sales Office	Sales Region
WPGX	Dorie Penafiel	HRP-Washingto	National

Billing Address:

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**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW, Suite 210**  
**Washington, DC 20001**

Advertiser	Product	Estimate Number
POL/Grayson, A/D/US Sena	ALAN GREYSON 4 SENAT	4910

Flight Dates	Order #	Alt Order #
08/26/16 - 08/29/16	1574114	08355741

Billing Calendar	Billing Type	Deal #
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Special Handling

Agency Code	Advertiser Code	Product 1/2
	691	699

Agency Ref	Advertiser Ref

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	08/29/16	08/29/16	Steve Harvey 1	10:00 AM-11:00 AM	1-----	:30	1	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/29/16 09/04/16 1----- 1 \$5.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WPGX	M	08/29/16	10:58 AM	Steve Harvey 1	10:00 AM-11:00 AM	:30	AG0415MSCH	\$5.00 NM
5	08/29/16	08/29/16	M-F 5p-6p	5:00 PM-6:00 PM	1-----	:30	1	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/29/16 09/04/16 1----- 1 \$10.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WPGX	M	08/29/16	5:14 PM	M-F 5p-6p	5:00 PM-6:00 PM	:30	AG0415MSCH	\$10.00 NM
6	08/29/16	08/29/16	Judge Mathis	9:00 AM-10:00 AM	1-----	:30	1	\$5.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/29/16 09/04/16 1----- 1 \$5.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WPGX	M	08/29/16	9:32 AM	Judge Mathis	9:00 AM-10:00 AM	:30	AG0415MSCH	\$5.00 NM
10	08/29/16	08/29/16	M-F 930p-10p	7:30 PM-10:00 PM	1-----	:30	1	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/29/16 09/04/16 1----- 1 \$10.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WPGX	M	08/29/16	9:43 PM	M-F 930p-10p	7:30 PM-10:00 PM	:30	AG0415MSCH	\$10.00 NM
<b>Total Spots</b>							<b>4</b>		

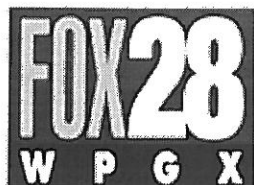
## Payment Terms 30 Days

Gross Total **\$30.00**

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Advertiser	Product	Estimate Number
POL/Grayson, A/D/US Sena	ALAN GREYSON 4 SENAT	4910

Agency Commission **\$4.50**

Net Amount Due **\$25.50**

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